

Date: Monday, 09/03/2009 2:50:20 PM  
 User: Melanie Fauteux

## Process Sheet

Customer : CC-DAR01	Dart Aerospace Ltd.	Drawing Name : CABIN FLOOR PROTECTOR FLAME TESTING
Part Number : 46361		
Estimate Number : 10804		
P.O. Number :	Part Number : ENGINEERING	
This Issue : 09/03/2009	S.O. No. :	Drawing Number : D206-781
Prsht Rev. : NC		Project Number :
First Issue : / /	Type : R&D GENERAL	Drawing Revision :
Previous Run : 00015		Material :
Written By :		Due Date : 16/03/2009
Checked & Approved By : <u>MNF 09-03-09</u>		Qty: 1 Um: Each
Comment :		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	ENGINEERING 1	ENGINEERING RESOURCE #1



Comment: ENGINEERING RESOURCE #1

Job Completion

*09/03/09**full**snap*

## STEPS

1) Cut qty(4), 3''x12'' of:

0.118" THICK, 112-Clear, Lexan 90318 "Protect-A-Glaze"

*M 110566**Wh. 09.03.09*

2) Engineering Approval

*PJ 09.03.09*

**INVOICE**

INVOICE NO.	O085310/M
INVOICE DATE	21.01.09
TAKEN BY	melkertd
G.S.T. REG. NO.	856372750RT0001
CARRIER	

PST 85637 2750 TR000

SOLD TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST.  
ATTN: LINDA LACELLE  
HAWKESBURY ON K6A 1K7  
Canada

CUSTOMER DARAER	SHIP VIA EPIC		TAX LIC 1 CHARGE GST		TAX LIC 2 6112-5207		INVOICE TERMS NET 30 DAYS		SALES ORDER 085498		A/C 22.3 PAGE 1 WHS. 99
	CUSTOMER P.O. SAMPLE	SHIP DATE 21.01.09	FREIGHT TERMS PREPAID		SALES REP. WADE DIXON	S.D.N. 01	BILL OF LADING		Sch. Date 21.01.09	Sales Office 99	
LN	PRODUCT	ORDER	B/O	SHIP	SKU	DESCRIPTION			PRICE	PER	EXTENSION
001	11201655	1	0	1	SHT	*** SAMPLE REQUEST *** 90318-112 PROTECT A GLAZE .118 X 60 X 96	1	.00	SHT	0.00	
002	0000005	1	0	1	EA	THANK YOU FOR SELECTING SABIC POLYMERSHAPES GST PAYABLE @ 5%	1	.00	EA	0.00	
						PLEASE PAY THIS AMOUNT				0.00	
						======					
						Balance Outstanding					
						**** PAID ****				0.00	
						RECEIVED JAN 27 2009					
						*****					
						*** IF YOU ARE NOT CURRENTLY RECEIVING OUR INVOICES ***					
						*** VIA EMAIL OR FAX, PLEASE SUPPLY US WITH AN EMAIL ***					
						*** ADDRESS OR FAX NUMBER . FAX TO 905-789-3161 ***					
						*****					
						*					

PLEASE Remit To: SABIC Polymershapes 9150 Airport Road Brampton ON L6S 6G1

Phn : (613)745-7043 Fax : (613)745-4291

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM US. ALL DISCREPANCIES MUST BE REPORTED WITHIN 3 DAYS.

# Receiving Report

Date: 09/01/20

Batch No: 110566

Supplier: Sabic Poly.

Dart P/O: 7762 SAMPLE

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No   
 QOS Inspection: \_\_\_\_\_  
 Work Order: \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
	Sample = Duct					

Initials of receiver (if shipment OK) Level 12 CZ

Production/Admin:

Date

Received/Costing

Initial

Location

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

100% FOR SPECIFIED  
SPECIFIC REQUIREMENTS

10/19/20

DISCREPANCIES MUST BE REPORTED WITHIN 1 DAY.  
ALL INFORMATION SUBJECT TO FURTHER REVIEW

SABIC  
Innovative  
Plastics™

سابك  
sabic

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Jan. 21, 2009

YOUR PURCHASE ORDER: N/A

OUR SHIPPER NO: 085498

INVOICE NO: 0085310

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: 1 SAMPLE SHEET

DESCRIPTION: 90318-112 - PROTECT A GLAZE - .118 X 60 X 96

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: UL -94 -HB

M110566

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

DARLEEN MULKERT  
INSIDE SALES REPRESENTATIVE

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Unit 519  
Ottawa, Ontario  
K1B 5L3

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